

# Schedule B: Expenditures

## Sch-B

<b>Carlin for Iowa House</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> Woodbury	<b>Adjusted Due Date</b>	
<b>District:</b> 6	<b>Filed Date</b>	6/30/2016 2:15:47 PM
<b>Committee Code:</b> 2260	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	8/15/2016 11:43:58 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2016	Check # 1016	KSCJ 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$217.60
radio advertising				
5/19/2016	Check # debit	UPS Store 5006 Sergeant Road Sioux City, IA 51106	Campaign Signs	\$96.30
campaign banner				
5/24/2016	Check # 1017	Hicks, Tim P.O. Box 484 Sioux City, IA 51102	Advertising	\$1,700.00
hours works preparing radio spots, internet work				
5/25/2016	Check # 1018	KSCJ 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$489.60
radio advertising				
5/26/2016	Check # 1019	KCAU-TV 625 Douglas Street Sioux City, IA 51101	Advertising	\$1,990.00
television advertising				
6/1/2016	Check # debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Web Fees	\$101.00
6/2/2016	Check # 1021	KSCJ 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$298.35
radio advertising				
6/2/2016	Check # 1020	UPS Store 5006 Sergeant Road Sioux City, IA 51106	Printing & Reproduction	\$1,947.68
printing literature to be mailed out				
6/3/2016	Check # debit	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$10.00
6/3/2016	Check # 1023	KTIV 3135 Floyd Blvd. Sioux City, IA 51108	Advertising	\$807.50
television advertising				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/27/2016	Check # debit	Amazon PO Box 81226 Seattle, WA 98108	Other Expenditure	\$16.99
book				
6/29/2016	Check # 1022	Hicks, Tim P.O. Box 484 Sioux City, IA 51102	Advertising	\$1,150.00
hours worked on web page, senior postcards, photography, recorded radio ads.				
6/30/2016	Check # debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Web Fees	\$379.30
6/30/2016	Check # debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Web Fees	\$3.76
7/12/2016	Check # 023742	KTIV 3135 Floyd Blvd. Sioux City, IA 51108	Reverse Transaction	(\$68.00)
overpaid bill received refund from KTIV				

<b>Total Amount</b>	<b>\$9,140.08</b>
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